YNK-DBR No. 339
Date: 28/2/15

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

AEE/YNK SUB. DN
SBR No: 164/14-15
Date: 28-2-15

No ..... Date: 2014

Division: BBMP / YNK Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No. ..... Dated .....

Sub Divisional **Work Code: 001-15-000027.**

Schedule Docket No. Head of Account: Est.Cost: **40.00** Lakhs B.R.No. :

Name of Work : Improvements to roads and construction of drains at Surabhi layout main and cross roads in ward No - 01 of Yelahanka Sub Division.

Name of Contractor and Full Address: **Technical Manager (West) KRIDL, BBMP, Bangalore.**

Reference to Agreement No. EE/YNK.D/ **W.O/2/2014-15.** Date: 5-1-2015.

Certified that the measurements were taken by me on 28/2/2015 and recorded of Pages 2.12.037 to 2.12.040 of measurement Book No. 2.12.... and that the work is satisfactorily executed.

Contractor's Signature **Officer-in-charge of work**

Assistant Executive Engineer
Byaterayanapura Sub-division
KRIDL, BBMP, Bangalore

Certified that the measurements taken by me on 28/2/15 and found correct: The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Bill Amount	39, 58, 438=00
	adjusted towards cash advance recovery of	
	b) Payments Now made – cost store or other material supplied.	
	– recovery of amount creditable to this/other work	
	– Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

S.D.	2, 57, 300=00
I.T-	79, 170=00
M.S.T-	1, 58, 340=00
L.W.F-	39, 585=00
C.B.F-	3, 960=00
L.R -	32, 411=00
T.D.	5, 70, 769=00
Ch	33, 87, 669=00
Total amount adjusted -	39, 58, 438=00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Assistant Executive Engineer
Byaterayanapura Sub-division
KRIDL, BBMP, Bangalore

(For use in the Office)

Witness
1.
2.

Audited & Admitted For Rs. 39, 58, 438/-
By Ch Rs: 33, 87, 669/- (in words) .....

Dated Signature of Contractor

Paid by me by Cheque No.....Dated..... Paid by Adjustment

Cash Rs.....

Dated..... For Rs. 5, 70, 769/-

Initials of Officer making payment

Executive Engineer

Account Supdent

Exe Engineer
B.B.M.P. Bangalore

No	Description of work	Unit
1	KSRRB 300-1 Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications MORTH chapter 3	cum
2	KSRB 2-2.1 : earth work excavation for foundation of buildings, culverts water supply, sanitary line and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m, in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m, after breaking of clods complete as per specifications	cum
3	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M	cum
4	KSRRB M300-53 construction of embankment with approved material gravel/murrum with all lifts and leads transporting to site, spreading, grading to required slope and compacting to meet requirement table 300-2 complete as per specifications (which includes cost of gravel/murrum, watering charges & compaction by vibratory roller) MORTH specification	cum
5	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I S 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications	sqm
6	Removing B S slab of drain and stackingwith all lead and lift etc complete as oer specification and direction of engineer incharge of the work	sqm
7	Refixing stone slabs of drains and pointing in C.M (1:3) with all lead and lift etc complete as per specification and direction of engineer incharge of the work.	sqm
8	Providing 7.5cms thick granite slabs of selected quality roughly dressed and fixed in cement mortor (1:6) including fixing curing etc complete	sqm
9	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 withOPC cement at 220kgs. with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	Cum
10	KSRB 4.2.2 : Providing and laying in position plain cement concrete of mix M20 withOPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming to IS9103-1999Reffirmed machine mixed exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, wallsiany thickness) including attached plasters, columns, piers, abutments, pillars posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc, including cost of all materials, labour HOM of machinery, curing, complete as per specifications	Cum
11	KSRB 4.9.2 providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Quintal
12	KSRB 4.6.4 : Providing and removing centering, shuttering, strutting, propping etc. and removal of form work for vertical surface such as walls at any thickness, attached pilasters,bittresses ,buttresses plinth and string course including cost of all materials, labour complete as per specifications. Specification NO.KBS 4.6.2	scm
13	RCC Precast covering slab for drain (10cm thick.) with all lead and lift etc complete as per specification and direction of engineer incharge of the work	sqm
		TOTAL

Certificates:

1. The above work is done satisfactorily and complete in all respect.
2. There is no department Material issue for the above work.
3. This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	461.65	75.60	34900.74 34900=00	461.65	34900.74 34900=00	
–	–	311.58	176.04	54850.54 54850=00	311.58	54850.54 54850=00	
–	–	773.23	79.10	61162.49 61162=00	773.23	61162.49 61162=00	
–	–	82.13 80.73	220.32	18094.88 17786=00	82.13 80.73	18094.88 17786=00	
–	–	62.40	993.60	62000.64 62000=00	62.40	62000.64 62000=00	
–	–	421.20	58.32	24564.38 24564=00	421.20	24564.38 24564=00	
–	–	294.84	75.60	22289.90 22289=00	294.84	22289.90 22289=00	
–	–	126.36	639.36	80789.53	126.36	80789.53	
–	–	60.59 60.54	5064.12	306835.03 306581=00	60.59 60.54	306835.03 306581=00	
–	–	151.27 151.12	6065.28	917494.91 916585=00	151.27 151.12	917494.91 916585=00	
–	–	131.80	7254.80	956182.64	131.80	956182.64	
–	–	1217.71 1217.33	292.68	356399.36 356288=00	1217.71 1217.33	356399.36 356288=00	
–	–	450.00 449.91	1498.00	674100.00 674025=00	450.00 449.91	674100.00 674025=00	
				3567943 3569650		3567943 3569650	
				392474 392662		392474 392662	
10% KRIDL Service Charge+ 1% labour cess				3960417 3962312		3960417 3962312	
				Limit ₹ 3958,438=00		₹ 39,58438=00	

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore